GOVERNMENT OF ANDHRA PRADESH

A B S T R A C T

TWD – GCC – Administrative Sanction for an amount of Rs.35,10,95,000/- (Rupees Thirty Five Crores Ten Lakhs and Ninety Five Thousands) from the Budget Estimates 2016-2017 towards meeting the expenditure for implementation of certain Schemes pertaining to Tribal Welfare Department – Orders – Issued.

TRIBAL WELFARE (GCC) DEPARTMENT

G.O. Rt.No.56 Dated: 10 -02-2017.

Read the following

1. From the DTW File No. G1/1341/2016, dt. 20.1.2017.
2. G.O. Rt.No. 227, Finance (FMU. Welfare.II) Deptt., dt. 6.2.2017.

O R D E R :-

In pursuance of the Budget Release Order issued in the reference 2nd read above, Government hereby accord Administrative Sanction to the Director of Tribal Welfare, AP, Vijayawada for releasing an amount of Rs.35,10,95,000/- (Rupees Thirty Five Crores Ten Lakhs and Ninety Five Thousands) from the Budget Estimates 2016-2017 towards meeting expenditure for implementation of the following Schemes under the following Head of Account:-

(Rupees in Lakhs)

Sl. No.	Name of the Scheme	Head of Account	Charged / Voted	Provision in B.E. 2016-17	Total Provision in B.E.	Amount already authorised	Amount authorised now	Balance Amount Available	Procedure for drawal of funds	DDOs
1.	2	3	4	5	6	7	8	9	10	11
1.	Electrification of ST House Holds , Pumpsets and to Install Transformers in TW Educational Institutions	2225 – 02 – 800 – 11 -17 – 310 – 312	V	20,00.00	20,00.00	5,00.00	15,00.00	0	Detailed Voucher Bill / GIA	DDO concer-ned
2.	Financial Assistance to GCC	2225 – 02 – 190 – 11-04-310-312	V	7,87.20	7,87.20	1,76.25	6,10,95	0	Adjustment to PD Account	DDO concer-ned
3.	Forest Rentals	2225 – 02 – 800-11-14-310-312	V	28,00.00	28,00.00	14,00.00	14,00.00	0	Detailed Voucher Bill / GIA	DDO concer-ned
		TOTAL		55,87.20	55,87.20	20,76.25	35,10.95	0		

P.T.O.

2. As regards to drawl of funds, the Director of Tribal Welfare, AP, Vijayawada shall follow the procedure envisaged in Colum. No.10 of the above table. Accordingly, Government hereby authorise the Drawing Officer concerned to draw and incur the expenditure not exceeding the amount sanctioned in Column. No. 8 of the above statement towards meeting the expenditure for implementation of Schemes pertaining to TW Department.

3. The Director of Tribal Welfare, AP, Vijayawada shall take necessary action in the matter accordingly.

4. This orders issues with the concurrence of Finance(FMU.Wel.2) Department as per instructions issued in U.O.Note No.29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department dated 25.11.2006 and U.O. No. 40/1/2017, (FMU.Wel.2) dt. 8.2.2017.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

R.P.SISODIA
PRINCIPAL SECRETARY TO GOVERNMENT

To:
The Director of Tribal Welfare, AP, Vijayawada.
The Secretary, Gurukulam, AP, Vijayawada
The VC & MD, GCC, Visakhapatnam
The Accountant General, AP, Hyderabad.
The Pay & Accounts Officer, AP, Hyderabad.
The Director of Treasuries & Accounts, AP, Hyderabad
The Director of Works & Accounts, AP, Hyderabad
Sf/Sc.

// FORWARDED BY ORDER //

SECTION OFFICER